

GSTIN : 07CDLPD3827N2Z6

Original Copy

TAX INVOICE  
**Switchmeds**

604, Suneja Tower-2, District Center,, Janakpuri, Delhi

Tel. : 9999428970 email : switchmeds@gmail.com

Drug Licence No. : DL-JNK-145663

**DL NO. DL-JNK-145663**

|                              |                            |
|------------------------------|----------------------------|
| Invoice No. : 1748/2023-24   | Vehicle No. :              |
| Dated : 13-03-2024           | Station :                  |
| Place of Supply : Delhi (07) | P.O No. : 164-032024-25635 |
| Reverse Charge : N           | P.O Date : 12/3/24         |
| GR/RR No. :                  | DRUG LIC NO :              |
| Transport :                  |                            |

|  |  |
|--|--|
| <b>Billed to :</b><br>DCDC Health Services Private Limited<br>C-185, First Floor<br>Rewari Line Industrial Area<br>Mayapuri, Phase-II, Delhi, 110064 | <b>Shipped to :</b><br>DCDC Health Services Private Limited<br>TH Bhatkal<br>BHATKAL TALUKA GOVT HOSPITAL<br>Dialysis Unit, 581320 |
| Party Mobile No :<br>GSTIN / UIN : 07AAFCD0204K1Z1<br>D.L. No. :   | Party Mobile No : 8105942976<br>GSTIN / UIN :<br>D.L. No. :  |

| S.N. | Description of Goods       | HSN/SAC Cod | Qty.   | Unit | Price    | Amount( ) |
|------|----------------------------|-------------|--------|------|----------|-----------|
| 1.   | SODIUM HYPO 10% (5 LTR)    | 28289019    | 12.00  | LTR  | 180.00   | 2,160.00  |
| 2.   | GLUCOSTRIPS (ACCUSURE)     | 90189099    | 500.00 | Pcs. | 8.00     | 4,000.00  |
| 3.   | INJ. HEPARIN (25000 I.U.)  | 30019091    | 200.00 | Pcs. | 125.00   | 25,000.00 |
| 4.   | INJ. ERYTHROPOITIN 4000 IU | 30021500    | 250.00 | Pcs. | 140.00   | 35,000.00 |
| 5.   | NEBULISER MACHINE          | 90192090    | 1.00   | Pcs. | 890.00   | 890.00    |
| 6.   | BP INSTRUMENT              | 90189011    | 2.00   | Pcs. | 1,600.00 | 3,200.00  |

|            |   |        |          |
|------------|---|--------|----------|
| Add : CGST | @ | 9.00 % | 194.40   |
| Add : SGST | @ | 9.00 % | 194.40   |
| Add : CGST | @ | 6.00 % | 4,085.40 |
| Add : SGST | @ | 6.00 % | 4,085.40 |

**Grand Total 965.00 Units 78,809.60**

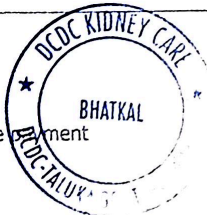
| HSN/SAC      | Tax Rate | Taxable Amt.     | CGST Amt.       | SGST Amt.       | Total Tax       |
|--------------|----------|------------------|-----------------|-----------------|-----------------|
| 28289019     | 18%      | 2,160.00         | 194.40          | 194.40          | 388.80          |
| 30019091     | 12%      | 25,000.00        | 1,500.00        | 1,500.00        | 3,000.00        |
| 30021500     | 12%      | 35,000.00        | 2,100.00        | 2,100.00        | 4,200.00        |
| 90189011     | 12%      | 3,200.00         | 192.00          | 192.00          | 384.00          |
| 90189099     | 12%      | 4,000.00         | 240.00          | 240.00          | 480.00          |
| 90192090     | 12%      | 890.00           | 53.40           | 53.40           | 106.80          |
| <b>Total</b> |          | <b>70,250.00</b> | <b>4,279.80</b> | <b>4,279.80</b> | <b>8,559.60</b> |

|                    |                           |
|--------------------|---------------------------|
|                    | LR: 260264790             |
|                    | MAWB: 10140910091221      |
|                    | Box count: DOC            |
|                    | Client: DHYANCARGO10 828C |
| LM Pincode: 581320 | OID: switchmeds 1748      |
|                    |                           |
| 10140910091324     |                           |

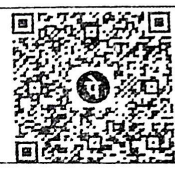
**Bank Details :** A/C NAME: SWITCH MEDS BANK NAME: AXIS BANK  
A/C NO. 921020027370029 IFSC CODE: UTIB0001102

**Terms & Conditions**  
E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.



Receiver's Signature :



for Switchmeds

**Authorised Signatory**

Stock/No. of Boxes Received ..... 10 box  
 Subject to Physical Check ..... yes  
 Name/Employee Code ..... Renuka  
 Centre Name ..... Bhatkal  
 Date/Time ..... 20/03/24  
 Signature ..... [Signature] No. 9148612955

4790 10-Box